

# Work Order ID 61735

August 31, 2010 3:21:11 PM

Page 1

Item ID: D205-633-021

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli Access Step LH High Gear

Start Date: 8/31/10 Start Qty: 1.00

Cust Item ID:

Required Date: 9/03/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI9300

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD205-633-021

CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK:  
1 X D205-633-021 B53604  
(USED FOR TRIAL FIT)  
DISCARD ALL HARDWARE AND REPLACE -SEE ATTACHED PICK LIST

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

HJ for BG 10-9-01

Cent 10/01

100% of  
All placed  
in the box

**Work Order ID 61735**

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Page 2

Item ID: D205-633-021

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli Access Step LH High Gear

Start Date: 8/31/10 Start Qty: 1.00

Cust Item ID:

Required Date: 9/03/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

RE-PACKAGE PER PPP USING NEW B/N  
NEW LABELS REQ'D

NEVA

10/5/10 (1)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/9/10

MF  
10-9-1

# Picklist Print

August 31, 2010 3:21:07 PM

Page 1

Work Order ID: 61735

Parent Item: D205-633-021

Parent Item Name: Heli Access Step LH High Gear

Start Date: 8/31/10

Required Date: 9/03/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added D2565-111 05-09-09 KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-11A

Purchased

No

110

Each

427.0000

1

1

Bolt

Location

Loc Qty

Loc Code

ST357

427

110382

227

115316

200

1110382

AN4-14A

Purchased

No

110

Each

225.0000

1

1

Bolt

Location

Loc Qty

Loc Code

ST357

209

114752

9

115371

150

115422

50

ST358

16

113359

16

1114752

AN44-7A

Purchased

No

110

Each

29.0000

1

1

Eyebolt

Location

Loc Qty

Loc Code

ST362

29

108638

5

110155

6

111177

8

112454

10

108638

12/9/01

# Picklist Print

August 31, 2010 3:21:08 PM

Page 2

Work Order ID: 61735

Parent Item: D205-633-021

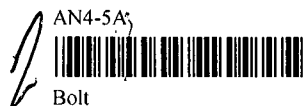
Parent Item Name: Heli Access Step LH High Gear

Start Date: 8/31/10

Required Date: 9/03/10

Start Qty: 1.00

Required Qty: 1.00



Purchased No

110 Each

260.0000

1

1



*Handwritten signature*

## Location

## Loc Qty

## Loc Code

ST356

260

114108

13

114330

147

115016

100

*M114330*



Purchased No

110 Each

1,423.000

4

4



*Handwritten signature*

## Location

## Loc Qty

## Loc Code

ST356

1423

112933

96

113149

24

114523

2

114615

1

114941

500

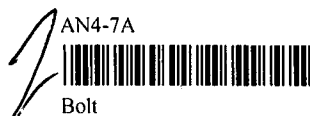
115108

300

115457

500

*M113149*



Purchased No

110 Each

192.0000

1

1



*Handwritten signature*

## Location

## Loc Qty

## Loc Code

ST356

192

113226

142

115373

50

*M113226*

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Shop Packet Print

Page 2

# Picklist Print

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Page 3

Work Order ID: 61735

Parent Item: D205-633-021

Parent Item Name: Heli Access Step LH High Gear

Start Date: 8/31/10

Required Date: 9/03/10

Start Qty: 1.00

Required Qty: 1.00

AN5-14A  
Bolt

Purchased

No

110

Each

155.0000

1

1

## Location

## Loc Qty

## Loc Code

ST337

108

ST338

47

112489

47

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

16

16

Washer

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

34.0000

3

3

Washer

## Location

## Loc Qty

## Loc Code

ST

34

103694

18

107534

12

109287

4

MS21042L4

Purchased

No

110

Each

2,453.000

8

8

Nut

## Location

## Loc Qty

## Loc Code

ST300

2453

113422

68

114523

28

114718

16

114784

421

115108

1920

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Shop Packet Print

Page 3

# Picklist Print

August 31, 2010 3:21:09 PM

Page 4

Work Order ID: 61735

Parent Item: D205-633-021

Parent Item Name: Heli Access Step LH High Gear



Start Date: 8/31/10

Required Date: 9/03/10

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

641.0000

2

2

Nut



*10/9/01*

Location

Loc Qty

Loc Code

ST139

141

114813

141

ST300

500

115156

500

*2114813*

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Shop Packet Print

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# Work Order ID 53604

November 9, 2009 3:36:54 PM



Page 1

Item ID: D205-633-021

Revision ID: B

Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009 Start Qty: 4.00

Required Date: 17/11/2009 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Approvals:

Process Plan:

Date: 09/11/09

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI9300

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD205-633-021

CHG001

8 09/11/30

for BG 09/11/17

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/11/23 (4) 54

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

27 8 02/11/30

(x4) 4

**Work Order ID 53604**

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Page 2

Item ID: D205-633-021

Accept



Setup Start



Revision ID: B

Stop



Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 17/11/2009 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-633-021 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release.	0.00							
QC	Memo	0.00							
Quality Control									

09/14/30 (4)

09/12/01

PL 09-12-1 (4)



# Picklist Print

November 9, 2009 3:37:02 PM

Page 1

Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-11A +4 Bolt		Purchased	No			110	Each	614.0000	4.0000		9/11/23	SD
--------------------	--	-----------	----	--	--	-----	------	----------	--------	--	---------	----

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                      614

110382                      570

8170                      4

8942                      40

AN4-14A +4 Bolt		Purchased	No			110	Each	180.0000	4.0000		9/11/23	SD
--------------------	--	-----------	----	--	--	-----	------	----------	--------	--	---------	----

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                      180

107534                      19

110372                      161

# Picklist Print

Page 2

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Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009

Required Date: 17/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN44-7A Eyebolt		Purchased	No			110	Each	39.0000	4.0000		9/11/23	sl

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		39	
<del>108638</del>		15	
110155		6	
111177		8	
112454		10	

4xSP

AN4-5A Bolt		Purchased	No			110	Each	190.0000	4.0000		9/11/23	(u) sl
----------------	--	-----------	----	--	--	-----	------	----------	--------	--	---------	--------

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		190	
100089		6	
106605		6	
108672		1	
109061		9	
<del>110844</del>		65	
111650		3	
112933		100	

4xSP

# Picklist Print

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Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear


Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A  Bolt		Purchased	No			110	Each	1,213.000	16.0000		9/11/09	SP

Warehouse  
Location

Main Warehouse

ST	1213
111279	113
112314	300
112641	100
112720	100
112829	300
112933	300

16x50  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AN4-7A  
  
Bolt

Purchased No 110 Each 227.0000 4.0000

Warehouse  
Location

Main Warehouse

ST	227
112794	127
112933	100

M113226 9/11/09 (40) SP

# Picklist Print

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Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-14A Bolt		Purchased	No			110	Each	116.0000	4.0000		9/11/23	sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

116

106166

8

112411

40

112467

18

112489

50

4x50

AN960JD416

Purchased

No

110

Each

4,345.000

64.0000

9/11/23 sf

OK

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4345

108161

487

110523

340

111279

101

111916

482

112314

2935

16941

0

6'50

# Picklist Print

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Work Order ID: 53604



Parent Item: D205-633-021RevB



Parent Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009

Required Date: 17/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516	X3	Purchased	No			110	Each	1,432.000	12.0000			



9/11/23 (425)

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1432	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	39	
112082	64	
112314	500	
112794	22	
112828	500	

12x54

# Picklist Print

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Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2022-101RevN/A		Manufactured	No			110	Each	549.0000	16.0000			
-----------------	--	--------------	----	--	--	-----	------	----------	---------	--	--	--

Spacer

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST504	549	
	45885	349	
	50746	100	
	52325	100	

9/11/23 SP

D2022-103RevN/A		Manufactured	No			110	Each	206.0000	8.0000			
-----------------	--	--------------	----	--	--	-----	------	----------	--------	--	--	--

Spacer

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST109	206	
	47964	197	
	50735	9	

9/11/23 SP

D2562-011RevD		Manufactured	No			110	Each	2.0000	4.0000			
---------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

Strut

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	2	
	39882	2	

9/11/23 SP (4x)  
253600 2x 10/11/27  
2x SP

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Shop Packet Print

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# Picklist Print

Page 7

November 9, 2009 3:37:02 PM

Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2563RevC		Manufactured	No			110	Each	0.0000	4.0000			
Step Weldment Assembly												
D2565-101RevE		Manufactured	No			110	Each	12.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 2

47544 2

Main Warehouse

ST270 10

51456 10

D2565-103RevE Manufactured No 110 Each 12.0000 4.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST270 12

50056 2

51457 10

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# Picklist Print

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November 9, 2009 3:37:02 PM

Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009

Required Date: 17/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2565-105RevE	21	Manufactured	No			110	Each	21.0000	4.0000			



Strut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST27

11

50059

11

Main Warehouse

ST270

10

51458

10

9/11/09 SP

4x SP

D2565-107RevE

Manufactured

No



Strut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST270

10

51459

10

9/11/09 4x SP

4x SP



# Picklist Print

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Work Order ID: 53604



Parent Item: D205-633-021RevB



Parent Item Name: Heli Access Step LH High Gear

Start Date: 09/11/2009

Required Date: 17/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2565-109RevE	41	Manufactured	No			110	Each	12.0000	4.0000			
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Strut



9/11/23 SP

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	10	
----	----	--

51460	10	
-------	----	--

Main Warehouse

ST270	2	
-------	---	--

50058	2	
-------	---	--

2x SP

2x

D2565-111RevE	41	Manufactured	No			110	Each	12.0000	4.0000			
---------------	----	--------------	----	--	--	-----	------	---------	--------	--	--	--



Strut



9/11/23 4x SP

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	12	
----	----	--

47549	4	
-------	---	--

47830	8	
-------	---	--

4x SP

# Picklist Print

November 9, 2009 3:37:02 PM

Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear

Comments:

Start Date: 09/11/2009

Required Date: 17/11/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3437-041RevB Aft Strut Assembly		Manufactured	No			110	Each	11.0000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

44582

3

4518

8

110

Each

5,753.000

32.0000

9/11/23 sf

3x80  
1x

9/11/23 4050

MS21042L4

Nut

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5753

110507

184

111827

5560

112314

9

15924

0

32x80

# Picklist Print

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November 9, 2009 3:37:02 PM

Work Order ID: 53604

Parent Item: D205-633-021RevB

Parent Item Name: Heli Access Step LH High Gear


Start Date: 09/11/2009

Required Date: 17/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No			110	Each	1,014.000	8.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1014

110382

10

111127

4

111636

15

112314

985